

INDIANA DEPARTMENT OF HOMELAND SECURITY

INDIANA EMERGENCY
RESPONSE COMMISSION (IERC)



Superfund Amendments & Reauthorization Act (SARA TITLE III)

<u>OR</u>

Emergency Planning & Community Right-to-Know Act (EPCRA)

Online Portal for EPCRA Reporting

Tier II Manager

www.in.gov/dhs/3893.htm





System Prerequisites

Browser

- ✓ Internet Explorer 10 or above (non-compatibility mode)
- ✓ Firefox 20 and above
- ✓ Chrome 26 and above

Components

- Turn off the popup blocker in your Browser
- Use Adobe Acrobat Reader (free download)
- Enable Javascript in your browser (this should already be set in your browser)





Pop-Up Blockers

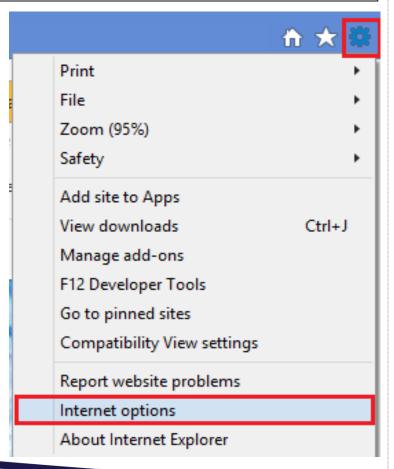
TURN OFF ALL
POP-UP BLOCKERS





Allow Pop-Ups in Internet Explorer Browser

1 At the top right, click the Tools Menu, then click Internet Settings



Select Privacy, then click Settings

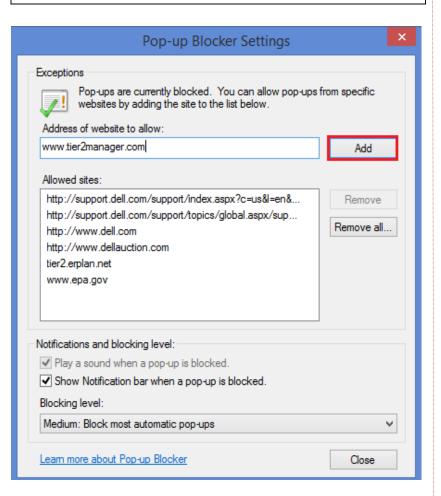
		I	nternet	Options		? ×
General	Security	Privacy	Content	Connections	Programs	Advanced
-	Settings Select a setting for the Internet zone. Medium Blocks third-party cookies that do not have a compact privacy policy Blocks third-party cookies that save information that can be used to contact you without your explicit consent Restricts first-party cookies that save information that can be used to contact you without your implicit consent can be used to contact you without your implicit consent					
Locatio	Sites Import Advanced Default Location Never allow websites to request your physical location Clear Sites					
✓ Turn InPriva	Pop-up Blocker ✓ Turn on Pop-up Blocker InPrivate ✓ Disable toolbars and extensions when InPrivate Browsing starts					
			Ok	Ci	ancel	Apply





Allow Pop-Ups in Internet Explorer Browser

3 Type in the website, then click Add. 4



The site will be added to your Allowed Sites. Click Close to finish.

Pop-up Blocker Settings	
Pop-ups are currently blocked. You can allow pop-ups websites by adding the site to the list below. Address of website to allow:	from specific
	Add
Allowed sites:	
http://support.dell.com/support/index.aspx?c=us&l=en& http://support.dell.com/support/topics/global.aspx/sup http://www.dell.com http://www.dellauction.com tier2.erplan.net www.epa.gov www.tier2manager.com	Remove all
Notifications and blocking level:	
✓ Play a sound when a pop-up is blocked.	
✓ Show Notification bar when a pop-up is blocked.	
Blocking level:	
Medium: Block most automatic pop-ups	v
Leam more about Pop-up Blocker	Close

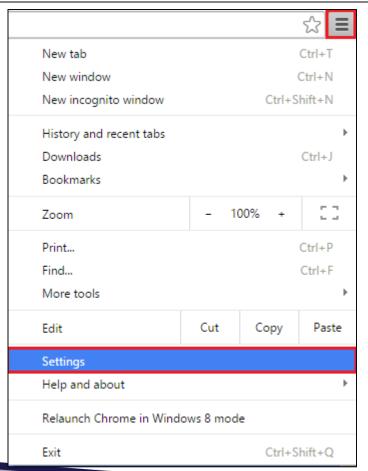




Allow Pop-Ups in Chrome Browser

1

At the top right, click the Chrome menu, then click Settings



2 Click Show Advanced Settings

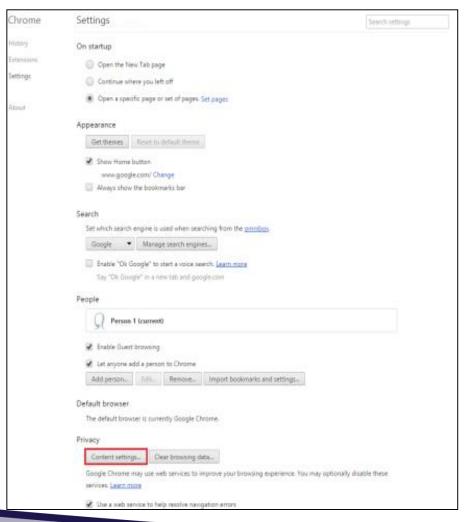
Chrome	Settings Search settings			
History	Sign in			
Extensions	Sign in to get your tabs, bookmarks, history, and other settings on all your devices. You'll also automatically be signed in to your Google senices. <u>Jearn more</u>			
Settings	Sign in to Chrome			
About	On startup			
	Open the New Tab page			
	Continue where you left off			
	Open a specific page or set of pages. Set pages			
	Appearance Get themes Reset to default theme			
	Show Home button			
	www.google.com/ Change Always show the bookmarks bar			
	Search			
	Set which search engine is used when searching from the <u>omnibos</u> .			
	Google ▼ Manage search engines			
	Enable "Dk Google" to start a voice search. <u>Learn more</u> Say "Ok Google" in a new tab and google.com			
	People			
	Person 1 (current)			
	☑ Let anyone add a person to Chrome			
	Add person Edit Remove Import bookmarks and settings			
	Default browser			
	The default browser is currently Google Chrome.			
	Show advanced settings			





Allow Pop-Ups in Chrome Browser

3 Under Privacy, click Content Settings.





Click Manage Exceptions. Locate/add website, set to Allow, then click Done.

Pop-ups
Allow all sites to show pop-ups
Do not allow any site to show pop-ups (recommended)
Manage exceptions

Pop-up exceptions		×
Hostname pattern	Behavior	
www.tier2manager.com	Allow ▼	
Learn more	Dor	ne





Cookies & JavaScript on IE

To enable cookies and JavaScript in Internet Explorer browsers, use the following procedure:

- From the Tools menu, select Internet Options. ...
- To enable session cookies, click the Privacy tab.
- From the Settings section of the tab, click Advanced.
- Locate and click the checkbox next to Always allow session cookies.



Log-In Security Rules



- Only one user account can be set up for your facility.
- All passwords must follow this format: 8-15 alphanumeric.
- Try 'Forgot Your Password' or 'Reset Your Password' if you are not able to log in.
- Your user account will be DISABLED if you enter the wrong password more than 5 times consecutively. If your account is disabled, you will see a message when you try to log in. The system administrator will get a message to enable the account.
- If you have not used your account for a little more than one year and a half, your user
 account will be disabled or revoked and you will not be able to log in.
- If you still cannot log into your account, contact the system administrator. Once the
 account is disabled, only the system administrator can enable the account. If the account
 is revoked, you will need to register a new user account. Send an email to or call the
 system administrator, who will let you know what to do.
- To sign out of the system, click the Log Out button on the right hand side. You will be logged out of the system safely.



EPCRA Website (top)



Find a Person

Account Center

Online Services

FAQs

Help A-AA+

GOVERNOR MIKE PENCE

Agriculture & Environment

State that Works

DHS

Search

Taxes &

Tourism &

About Indiana

Business & Employment Education & Training

Family & Health

Law & Justice

Public Safety

Finance

Transportation

Expand / Collapse



Indiana Department of Homeland Security

IDHS > About IDHS > Boards & Commissions > Indiana Emergency Response Commission > Emergency Planning and Community Right to Know - SARA Title III Reporting

IDHS HOME

About IDHS

INFORMATION FOR

Emergency Managers Emergency Medical Services Fire Departments Firefighters Media Public

EMERGENCY PLANNING AND COMMUNITY RIGHT TO KNOW -SARA TITLE III REPORTING



Online Reporting Application: http://tier2.dhs.in.gov

Presentation for Tier II Manager Facility Users

SARA III -Tier 2 Online Reporting News and Information

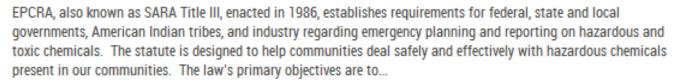
EPCRA Workshop Schedule 2016

EPCRA Website (bottom)



IDHS SUBJECT LISTING

Applications, Forms & Permits	
Boards & Commissions	þ
Building Plan Review	
Calendar of Events	
Certification	þ
Emergency Response and Recovery	þ
Fire & Building Safety / Services	þ
Get Prepared	
Get Prepared en Español	
Grants Management	
Inspections	þ
Most Visited	þ
Planning & Assessment	ŀ
Press Releases	
Training & Exercise	þ



- Identify the storage, use, and release of chemicals;
- · Foster communication between facilities that handle hazardous chemicals and their communities;
- Expand emergency planning for hazardous chemical accidents and enhance emergency response capabilities for hazardous chemical incidents.

Note: Facilities must, upon request, promptly provide the appropriate local emergency planning committee (LEPC) and/or fire department with jurisdiction over the facility their Tier II emergency and hazardous chemical inventory form information as required by IC 13-25-2-10(c).

Section 302 - Emergency Response Planning

Section 304 - Emergency Release Notification Requirements

Section 311 - Chemical Reporting

Section 312 - Hazardous Chemical Storage Requirements

List of Lists

EHS List

LEPC Contact List

Contact Information Indiana SARA Program % Indiana Department of Homeland Security 302 W. Washington St., Rm. E-241 Indianapolis, IN 46204

Email: SARATr2@dhs.in.gov 💷



Webinar Information







All Users Must Register



Indiana Emergency Response Commission Phone :855-246-0065 Online TIER II MANAGER™

You must register before using this Online Reporting System.

REGISTER

If you have previously registered, please proceed with Log In.

SYSTEM REQUIREMENTS

- You need to use Internet Explorer 10 (non-compatibility mode) or higher, Firefox 20 or higher, or Chrome 26 or higher. Using older versions may create problems.
- o You will need Adobe Acrobat Reader to use this System. Download the Adobe Reader.
- You need to enable javascript and turn off the pop-up blocker in your browser.
- · If you encounter any problem, contact your technology desk to verify whether you have these requirements.
- · Cookies need to be enabled in your browser. It is enabled by default.

Log In		
Username		
Password		
	Log In	
	Forgot Username?	
	Forgot Password?	
	Reset Password?	

Developed By 1138

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Version: 5.2









Select to proceed







Selection for all facilities

Select to proceed







New User Registration

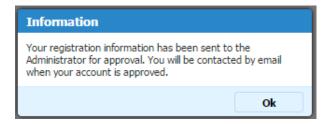
New User Registration Enter a Username and Password and complete the information below. The registration request will be sent to the System Administrator and you will be contacted via Email. User Account Details Username* Password * Retype Password * Hint Question Hint Answer* ~ -Select-User Contact Title* First Name* Last Name* ~ Select One If you enter an address outside of the US or Canada, enter the state/province name in the City field. Company Name * EIN Street 1* Street 2 State* Zip Code* City* Country* ~ United States Email* Retype Email* Phone* All system generated email notifications will be sent to the User Email entered above. Please enter the characters as V R8 3 D shown * Cancel Back





2

Click Submit and wait for account approval email



(3) User and Admin receive registration email notification





ADD FACILITY

- ✓ First-Time Filer
 - May create 1 or more facility accounts with 1 username
 - Can make individual payments or bulk payment
- Returning Filer
 - May be linked to 1 or more facilities
 - Can make individual payments or bulk payment





START A NEW REPORT

To link username to 2014 Tier II facilities, email facility names and ID numbers to SARATr2@dhs.in.gov,

if you are a consultant or are reporting for multiple facilities

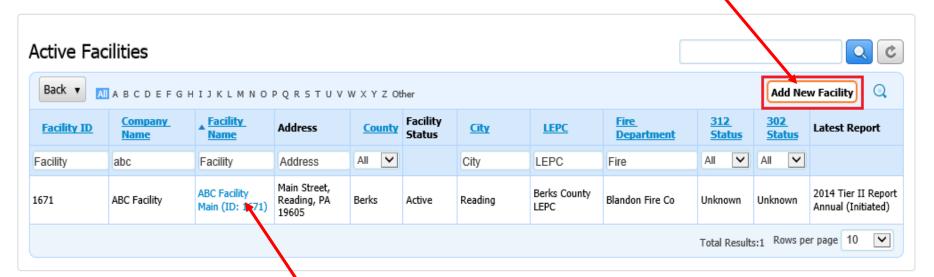


Add Facility



Click to add brand new facilities



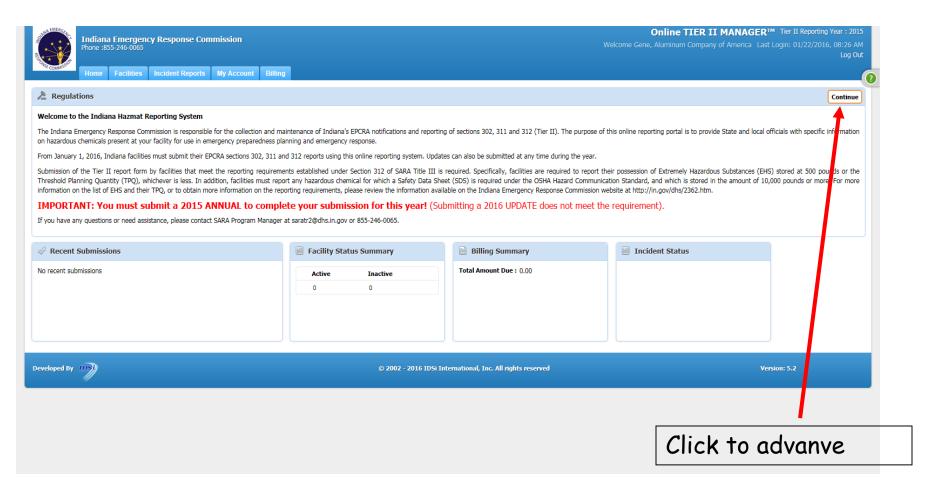


Click to update 2014 Report





START





List of Submissions



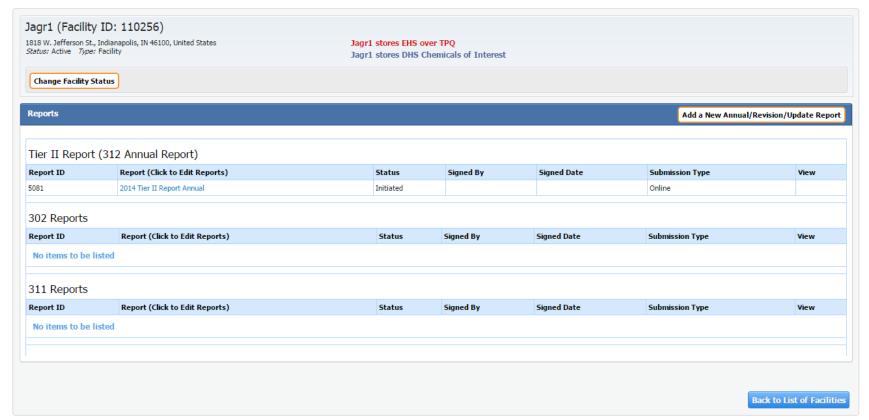


Indiana Emergency Response Commission My Account

Online TIER II MANAGER™ Tier Welcome Marc, NHL Pro Last Login:

List Submissions

To create and submit a new report, click on the "Add a New Annual/Revision/Update Report" button. To continue work on a previously started submission, click on the name of the report in the list. To view a previously completed and submitted report, click on the icon under the "view" column next to the report.









Choose Report Type and Report Class



Start a New Report

kellyhouse (Facility ID: 110260)

123 Main st, Noblesville, IN 46060, United States Contact: 317-773-0009 Type: Facility

Choose a Report Type (click on button next to selection)

Tier II Report (312 Annual Report)

Facilities covered by Emergency Planning and Community Right-to-Know Act (EPCRA) requirements must submit an Emergency and Hazardous Chemical Inventory Form to the Local Emergency Planning Committee (LEPC), the State Emergency Response Commission (SERC), and the local fire department annually by March 1 covering activities at the facility during the previous calendar year.

302 Reports

Section 302 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA Title III) requires that owners or operators of facilities notify the State Emergency Response Commission (SERC) and their Local Emergency Planning Committee (LEPC) if they have on site an EHS in an amount equal to or greater than its threshold planning quantity (TPQ).

311 Reports

Section 311 requires facilities that have SDSs for chemicals held above certain quantities to submit either copies of their SDSs or a list of SDS chemicals to SERC, LEPC, and local fire department.

Choose a Report Class (click on button next to selection)

IMPORTANT: You must select ANNUAL for 2015 to complete your requirements this year!

- Annual for 2015 ▼ Annuals should be submitted to meet EPCRA Section 312 Annual Reporting of Chemical Inventory for chemicals onsite during the previous calendar year.
- Revision Revisions should be submitted to correct errors or omissions in already submitted reports.
- Update for 2016 ▼ Updates should be submitted to capture changes to facility contacts or chemical quantities/locations onsite during the current calendar year.

Cancel



Choose Report Type and Report Class



Start a New Report

kellyhouse (Facility ID: 110260)

123 Main st, Noblesville, IN 46060, United States Contact: 317-773-0009 Type: Facility

Choose a Report Type (click on button next to selection)

Tier II Report (312 Annual Report)

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311 Reports

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Choose a Report Class (click on button next to selection)

IMPORTANT: You must select ANNUAL for 2015 to complete your requirements this year!

Annual for 2015 ▼ Annuals should be submitted to meet EPCRA Section 312 Annual Reporting of Chemical Inventory for chemicals onsite during the previous calendar year.
 Revision Re 2015 uld be submitted to correct errors or omissions in already submitted reports.

Revision Re 2014 uld be submitted to correct errors or omissions in already submitted report

Updates should be submitted to capture changes to facility contacts or chemical quantities/locations onsite during the current calendar year.

Cancel



O Update for 2012

2011 2010 2009

2008

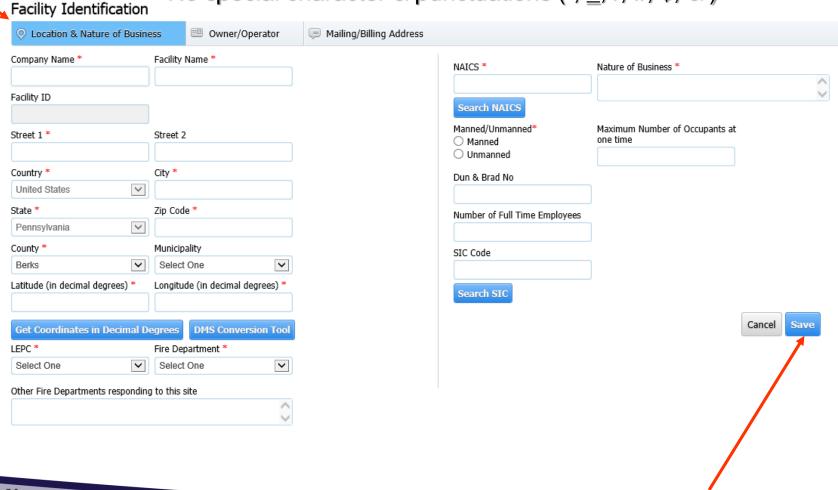




(2)

Enter Facility Info and click Save

No special character & punctuations (-, _, /, #, \$, &)





Add Facility





Enter Owner/Operator details and click Save

Facility Identificat	cion Details		
ABC Facility Main (Main Street, Reading, PA 1960 Type: Facility	· · · · · · · · · · · · · · · · · · ·		
O Location & Nature of E	Business Owner/Operator Mailing/Billing Address		
Direct Site Communi	cation	Owner/Operator Mailing	Address and Contact Details
Enter general information for direct contact at the facility site (ex. Reception or Guard house) or if unmanned, next best contact. Pick Facility Contact		_	the US or Canada, enter the state/province name in the State field. Copy Facility Address EIN
Phone * 484-949-4944 x	24 Hr phone	Street 1*	Street 2
	Website (ex. http://www.yourcompany.com)	2125 Center Ave	Sueet 2
Fax	website (ex. http://www.yourcompany.com)	Country*	City*
Daniel Canada		United States	Fort Lee
Parent Company	to file up a contract that the contract the file file	State*	Zip Code*
Pick Parent Company Conta	de of the US or Canada, enter the state/province name in the State field.	Pennsylvania	90876
Parent Company Name	Dun & Brad Number	Owner/Operator Phone*	24 Hour Phone
Parent Company Name	Duli & Blad Nulliber	201-302-9494	
Street Address	Country	Owner/Operator Email*	
Su eet Address	United States	test@idsiinternational.com	
City	State Pennsylvania		Cancel Save
Zip Code	Phone Number		
Email			

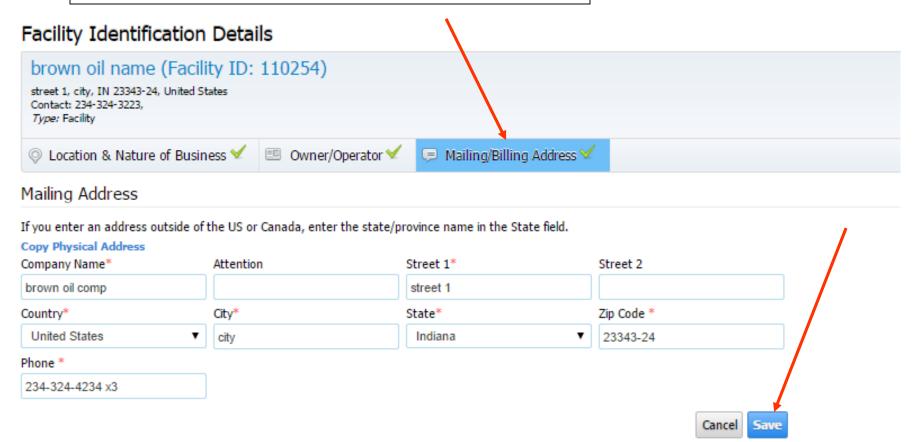








Enter Mailing Address details and click Save







REPORT HOMEPAGE

Edit Facility Information



- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification

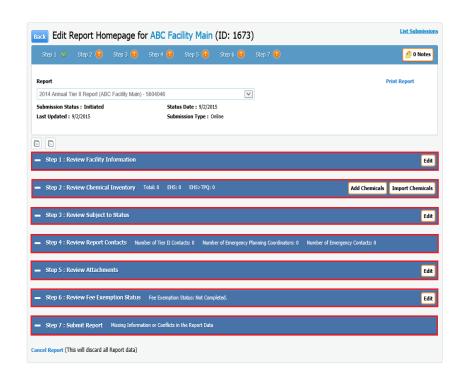




Chemical Inventory



- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification





Chemical Rules



- If you select an EHS CAS number from the lookup, then the EHS check box on the Add Chemical page will be automatically checked
- 2. EHS must be reported as Pure
- When reporting a Mixture, enter both the product CAS and component CAS numbers
- 4. System calculates the TPQ across the facility by aggregating the EHS amount in Pure and Mixtures and identifying if it is above or below the threshold



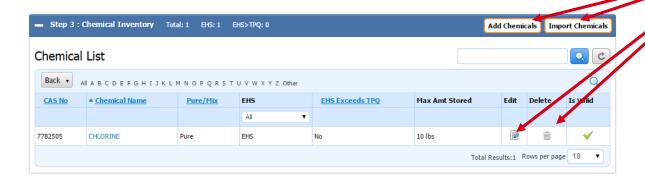
1

Add a new chemical record never entered in the system

Import chemical name/CAS from another facility in company account

Edit an existing chemical record in the facility

Delete an existing chemical record in the facility









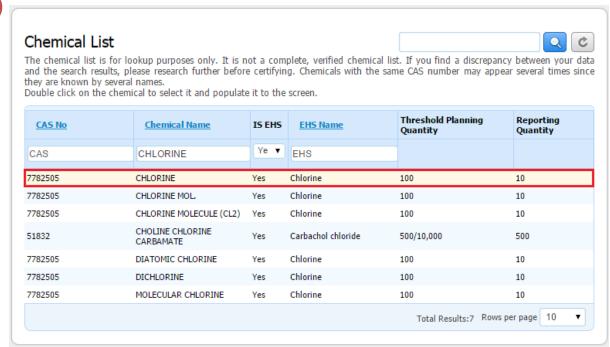
Enter Chemical manually or use the CAS/Chemical lookup

Chemical Description

Search by CAS/Chemical Name

Pick result from the lookup listing



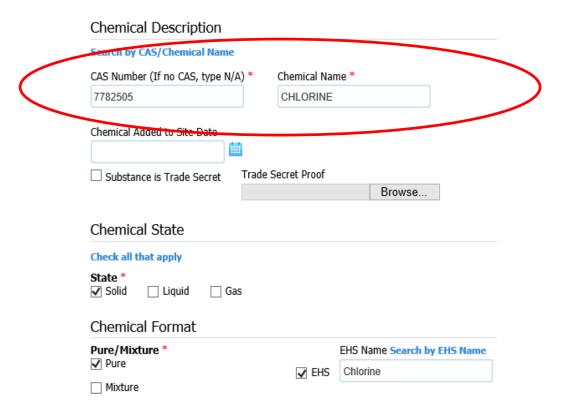






(3a)

CAS Number and Chemical Name are populated once you choose from the Search results listing









If you enter an EHS with a two TPQ values, you will need to select more details about the format of the chemical. Each format must be reported separately.

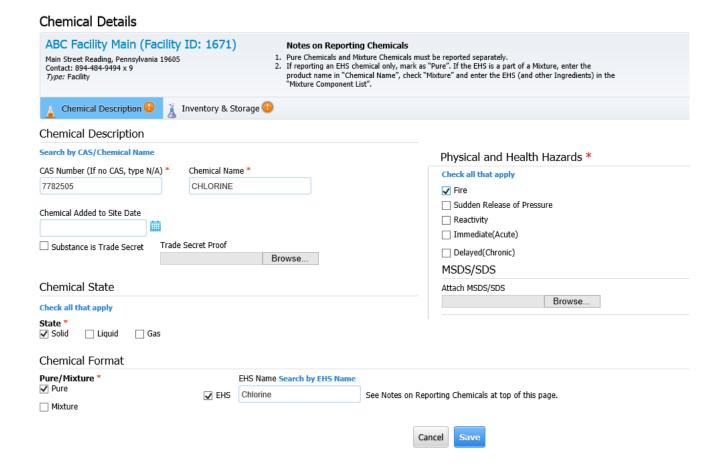
This is an EHS with 2 TPQ values. You must report all states separately. Please indicate which state you are reporting. Choose only one: (1) powder with particle size < 100 microns, (2) in solution, (3) molten form, (4) solid with particle size ≥ 100 microns.

- O Powder with particle size < 100 microns
- In solution
- Molten form
- Solid with particle size ≥ 100 microns





Complete each column and click Save







Enter Chemical Inventory



If you select Mixture, then the Mixture section will display at the bottom

- 1. Answer the question about whether mixture components contain an EHS If Yes, the EHS component must be reported. If No, then mixture reporting is voluntary
- 2. Click Search icon to search for CAS number and Chemical Name or manually enter the information
- 3. Enter the Percentage
- 4. Click on Save Mixture Component button
- 5. Click Save at the bottom if you are done adding mixture components

Add Mix Components				
Search by CAS/ Chemical Name CAS Number (If no CAS, type N/A) Maximum Amount Percentage	EHS	EHS Name Search by EHS Name	See Notes on Reporting Chemicals at top of this page.	Save Mixture Component
		Cal	ncel Save	

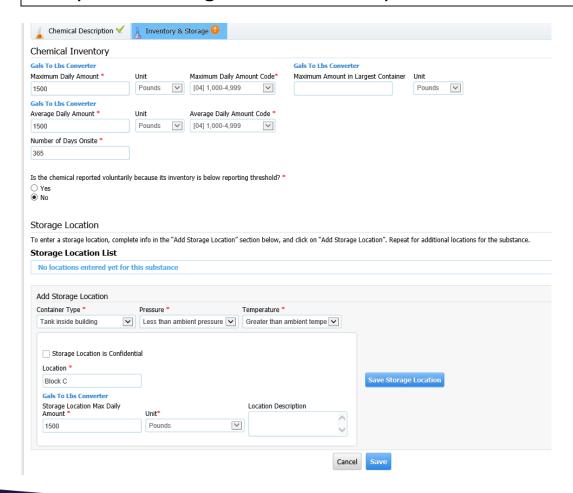




Enter Chemical Inventory



Complete Storage and Inventory Section and click Save





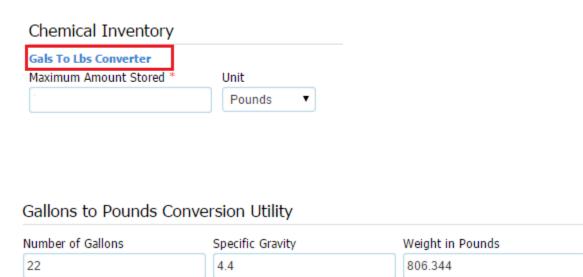


Gallons Converter

Paste back to Field

Calculate







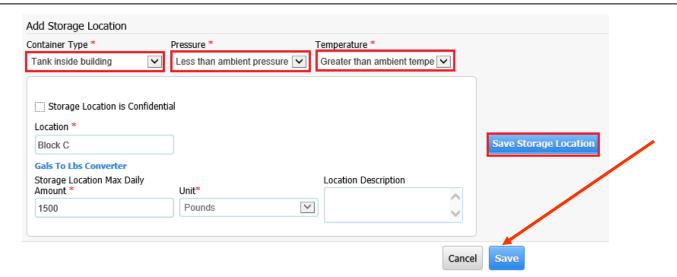


Enter Chemical Inventory



Click More Storage Locations link

- 1. Choose Container Type, Pressure, Temperature from the list
- 2. Check if the storage location is confidential
- 3. Enter the Location and Storage Amount
- 4. Click Save Storage Location
- 5. Click Save if you are done with adding Storage Locations





Storage Amount Error







Indiana Emergency Response Commission
Phone:

Home Fa

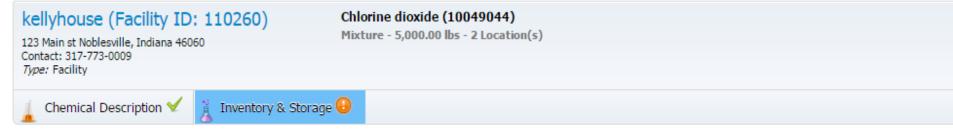
Facilities Incident Reports

My Account

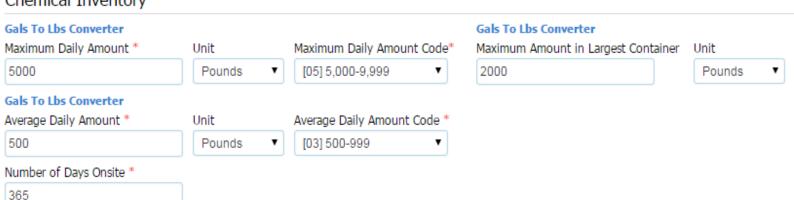
Billing

Total Storage Amount should be greater than or equal to Maximum Daily Amount

Inventory & Storage



Chemical Inventory



Indiana A State that Works





Inventory & Storage Chlorine dioxide (10049044) kellyhouse (Facility ID: 110260) Mixture - 5,000.00 lbs - 3 Location(s) 123 Main st Noblesville, Indiana 46060 Contact: 317-773-0009 Type: Facility Chemical Description % Inventory & Storage V Chemical Inventory Gals To Lbs Converter laximum Daily Amount Unit Maximum Daily Amount Code* Maximum Amount in Largest Container Unit 5000 Pounds [05] 5.000-9.999 2000 Pounds Average Daily Amount * Unit Average Daily Amount Code * 500 Pounds [03] 500-999 Number of Days Onsite * 365 Is the chemical reported voluntarily because its inventory is below reporting threshold? * No Storage Location To enter a storage location, complete info in the "Add Storage Location" section below, and click on "Save Storage Location". Repeat To additional locations for the substance. Storage Location List **Container Type** Pressure Temperature Storage Location Confidential Location Storage Location Max Daily Amount Edit Delete [C]Tank inside building Shelter 2 2000 lbs [3]Less than ambient pressure [6]Less than ambient temperature but not cryogenic [D]Steel drum [1]Ambient pressure [7]Cryogenic conditions No 2000 lbs 1 1000 lbs [B]Below ground tank [2]Greater than ambient pressure [6]Less than ambient temperature but not cryogenic Area C No Add Storage Location Container Type * Temperature Pressure * Select One Select One • Select One Storage Location is Confidential Storage Location * Save Storage Location Gals To Lbs Converter Storage Location Max Daily Amount Unit* Pounds

Tier II Report-After step #2

Tier II Emergency and Hazardous Chemical Inventory



Page 1 of 3

This report is IN PROGRESS and has not been certified

						Trad report to t	IN PROGRESS and has not been certified.
	n January 1, 2014 to December 31, 2014						
✓ Annual □ Up	date ☐ Revised ☑ Facility Int	formation has changed from	the last submission				
Facility Identification	1			Owner/Operator	Detalls		
Facility ID: Facility Name: Company Name: Physical Location:	110260 kellyhouse KHE 123 Main st, Nobiesville, IN 46060	LEPC: LabLong: Maximum Occupants: Nature of Business:	Hamilton County LEPC 40.1316/-86.0191 4 Ice Creame	Name: Address: Phone: Parent Company	Pams Chemicals 302 W Washington Indianapolis, IN 463 317-234-5225	204, United Stat	les ochadsey@dhs.in.gov
County: Fire Department: Phone: Manned Unma Email:	Hamilton NOBLESVILLE FD 317-773-0009 sinned	NAICS Code: SIC Code: Dun and Brad No: EIN ID(Tax Number): FTE:	812990	Name: Dun and Brad No: Address: Phone:		Email:	
Subject to EPCRA Sec	ction 312 (Annual Inventory)?		☑ Yes ☐ No	Tier ii informatio	n Contact		
	Planning under Section 302 of EPCRA (40 for Clean Air Act (CAA)?	OCFR part 355)?	☑ Yes ☐ No	Name: Title: Phone:		24 1	Hr.Phone:
RMP Facility ID: Subject to EPCRA Sec TRI Facility ID:	ction 313 (Toxic Release Inventory - TRI)?		☐ Yes ☐ No	Email:			
Malling Address				Escility Emergen	cy Planning Coordi	nator	
Company Name: Attention: Street Address 1: Street Address 2:	KHE 123 Main st			Name: Title: Phone:	cy riaming coord		Hr.Phone:
City: Zip: Country:	Noblesville 45060 United States	State: IN Phone: 317-770-0	0009	Email:			
Emergency Contacts							
Name		Title	Phone	24 Hr.P	hone	Email	
Certification and Attestation: I certify under penalty of law that I have personally examined and am familiar with the information and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. The undersigned attests, subject to the penalties for perjury, that the undersigned is the Owner or Operator of this facility, or that the undersigned is the properly authorized representative, agent, member or officer of the Owner or Operator. I agree, and it is my intent, to sign this Tier II emergency and hazardous chemical inventory form ("Tier II Report") by accessing the Indiana Emergency Response Commission Online Tier II Manager TM portal using the secure password assigned to me and by electronically submitting this Tier II Report to the Indiana Emergency Response Plan Other Safeguard measures Facility Emergency Response Plan Telephone Number Signature							





Subject to Status

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
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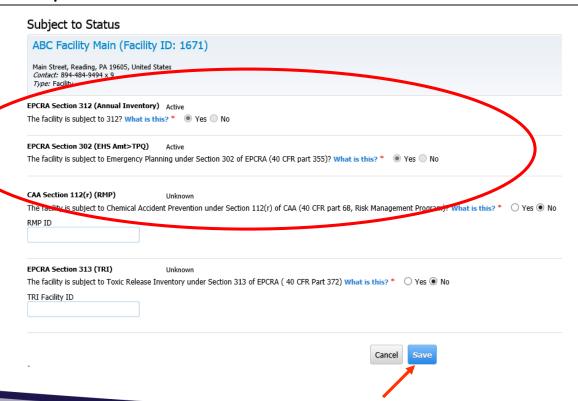


Subject to Status

Enter EPCRA status to which the facility is subject.

- o 312 Status is automatically marked Yes if submitting Tier II report
- 302 Status is automatically marked Yes if Chemical Inventory has an EHS over TPQ

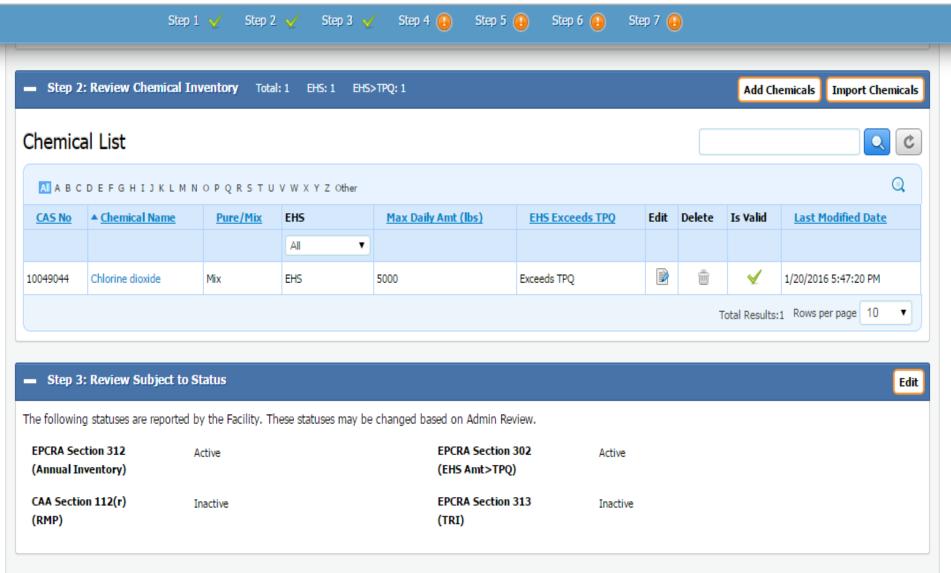
Once completed, click Save.





Steps #1, 2 & 3 Completed

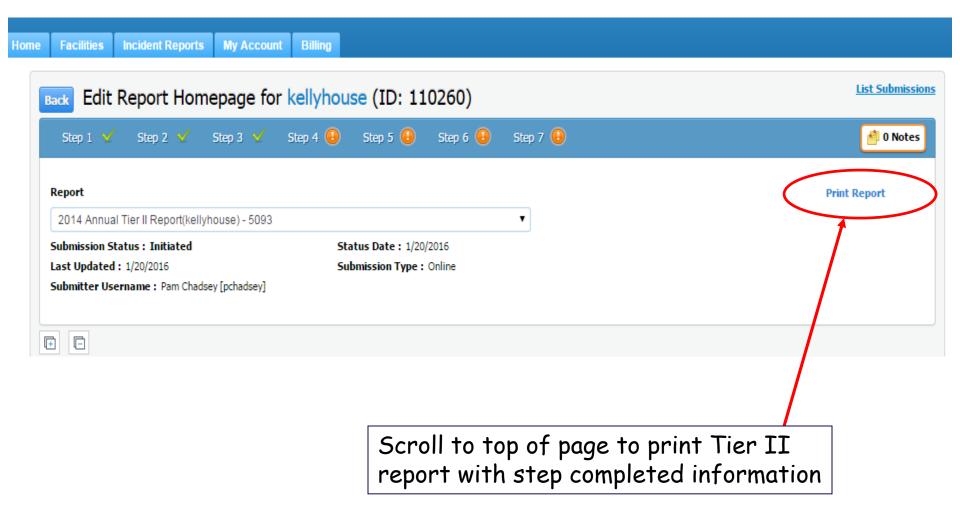
















Report Contacts

- 1. Facility Information
- 2. Chemical Inventory
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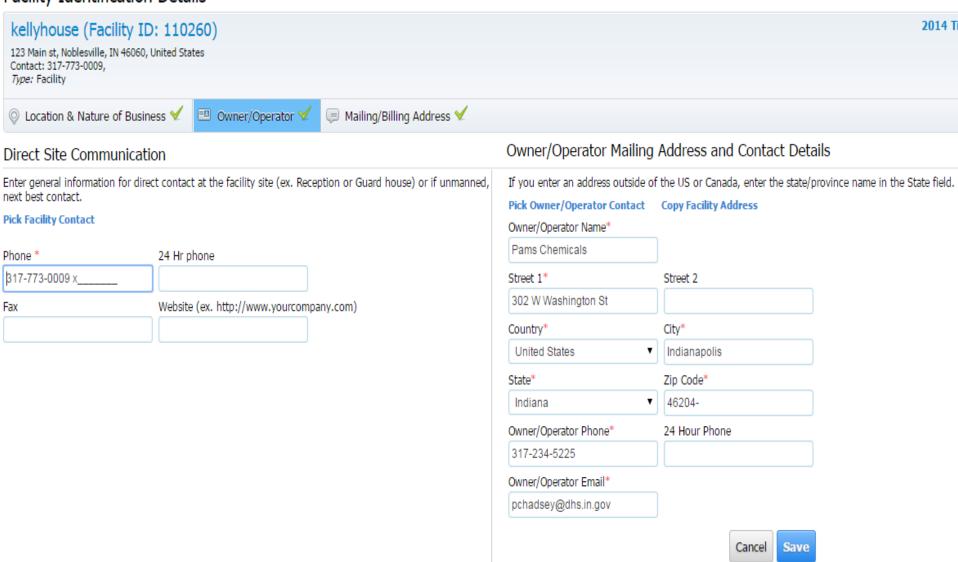




Direct Communication Contact



Facility Identification Details







Complete Contacts information and click Save. Use the lookup tools to carry contacts over from other facilities in your account.

Tier II Contact			
Proceedings of Pick Tier II Contact	f the information contained in the Tier II in	ventory form.	
First Name *	Last Name *	Title *	
Sharon	Wilson	EMA	
Email *	Phone *	24 Hr. Phone	Mobile/Pager
t@t.com	243423432423	32432432423	
Emergency Plan	ning Coordinator		
Required only if Chamical	Legisland Lands Subs	tance quantities greater than the Thre	shold Planning Quantity
Pick Emergency Planni	ng Coordinator		
Pirst Namo *	East Name *	Title *	
Jennifer	Myers	EMA	
Email *	Phone *	24 Hr. Phone *	Mobile/Pager
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Steps #1, 2, 3, 4 & 5 Completed



Step 1 V Step 2 V Step 3 V

Step 4 💉

Step 7 (1)

Step 3: Review Subject to Status

Edit

The following statuses are reported by the Facility. These statuses may be changed based on Admin Review.

EPCRA Section 312 (Annual Inventory)

Active

EPCRA Section 302 (EHS Amt>TPQ)

Active

Inactive

CAA Section 112(r)

Inactive

EPCRA Section 313

(TRI)

(RMP)

Step 4: Review Report Contacts Number of Tier II Contacts: 1

Number of Emergency Planning Coordinators: 1

Number of Emergency Contacts: 2

Facility and Owner/Operator Contacts



Name	Contact Type	Phone	24 Hr Phone	Email	Move
Facility	Direct Site Communication	317-773-0009			
Pams Chemicals		317-234-5225		pchadsey@dhs.in.gov	

Regulatory and Emergency Contacts



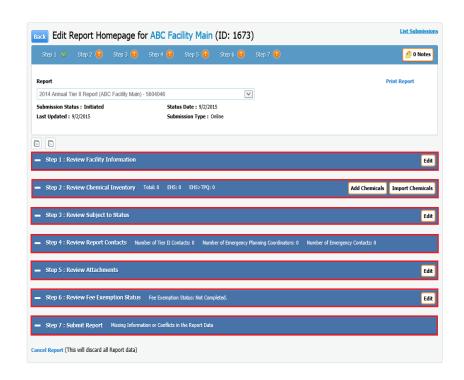
Name	Title	Contact Type	Phone	24 Hr Phone	Email	Delete	Move	Is Valid
pam chadsey	owner	Regulatory Point of Contact	317-555-5555	317-222-2232 x 2	pchadsey@dhs.in.gov	ŵ		✓
tom jones	shop manager	Emergency Planning Coordinator	777-777-7777	777-777-7777	tomw@adrgdh.com	ŵ		✓
ian Ewusi	Manager	Emergency Contacts	777-777-7777	777-777-7777	ian@tse.com	ŵ	(1) (3)	✓
tom jones	shop manager	Emergency Contacts	777-777-7777	777-777-7777	tomw@adrgdh.com	ŵ	(1) (3)	✓



Attachments

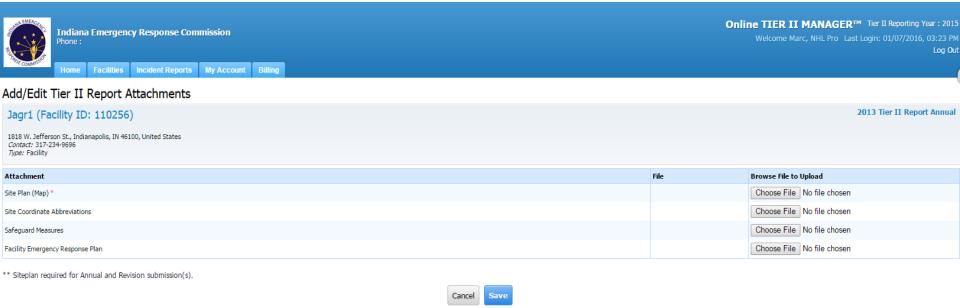


- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification



Attachment Options





Developed By IDS

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Version: 5.2

Yes, you are correct. You can only attach a single file or multiple files zipped in to a single zip file. Also, the attachments do not overwrite each other so if you are uploading a new file you have to first remove the existing one by clicking on the "Remove" link next to the file name. Need a slide showing completion and explain removal





Attachment Specifications

- \Box Size limit for ALL files $-5 \, MB$
- ☐ File Name without special character & punctuations (-, _, /, #, \$, & no spaces)
- □ Types of allowed files
 - Site Plans bmp|doc|docx|gif|jpg|jpeg|jng|pdf|tif|tiff|txt|xls|xlsx|zip|zipx|png
 - » Site Coordinate Abbreviation bmp|doc|docx|gif|jng|jpeg|jpg|pdf|png|tif|tiff|txt|x|s|x|sx|zip
 - Safeguard Measures bmp|doc|docx|gif|jpg|jpeg|jng|pdf|tif|tiff|txt|xls|xlsx|zip|zipx
 - Facility Emergency Response Plans bmp|doc|docx|gif|jpg|jpeg|jng|pdf|tif|tiff|txt|xls|xlsx|zip|zipx
 - Safety Data Sheets (SDSs) bmp|doc|docx|gif|jpg|jpeg|jng|pdf|tif|tiff|txt|xls|xlsx|zip|zipx
 - > Trade Secret bmp|doc|dxf|dwg|gif|jpeg|jpg|jng|tiff|tif|txt|x|s|vsd|zip|pdf
 - » Local Gov't Resource pdf|gif|jpg|bmp|doc|dxf|dwg|jpeg|jng|tiff|tif|txt|xls|vsd|zip|xlsx|docx|png



Enter Attachments

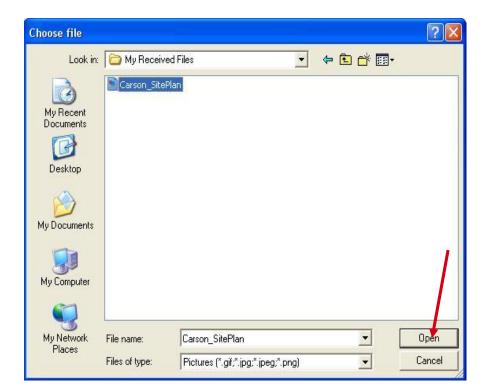


1

To attach, start by clicking Browse.



Identify the location of site plan on network. Click Open.

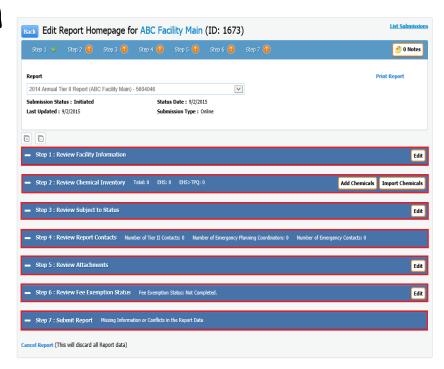






Fee Exemption

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification





Fee Exemption



Fee Exemption Questionnaire

ABC Facility Main (Facility ID: 1673)

2014 Tier II Report Annual

Main Street, Reading, PA 19605, United States Contact: 484-949-4944 Type: Facility

This facility does not have exemption information entered for the year 2014. Please complete each question and click submit.

1.Is the facility owned by a government agency?

O Yes

You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any extremely hazardous substance or any hazardous substance.

No.

2.Is it a State of Local Government entity?

Yes

You are not required to submit a Tier II Report to the State Emergency Response Commission, the LEPC and the Local Fire Department. However, you are encouraged to voluntarily submit a Tier II Report so the information will be available in case of an emergency.

No

3.Is the facility a retail gas station?

Ye

If you: Store your gasoline or diesel fuel entirely underground and you are in compliance with Underground Storage Tank (UST) requirements, and you store less than 75,000 gallons of gasoline (all grades) and less than 100,000 gallons of diesel fuel, Then, you are not required to provide a Tier II Report for gasoline and diesel fuel at your facility. You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any other extremely hazardous substance or any hazardous substance, including kerosene or propane.

No

4.Is the facility a farm and are you a farmer whose principle residence is located on this farm?(You are not subject to fees.)

○ Ye

You are not required to submit a Tier II Report for chemicals used in routine agricultural operations. However, you are encouraged to voluntarily submit a Tier II Report so information will be available in case of emergency. There is no fee for voluntary reports.

No

5.Are you a charitable organization?(You are not subject to fees.)

O Vec

You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any extremely hazardous substance or any hazardous substance.

No

6.Is your facility a marina? (You are not subject to fees.)

Yes

You must submit a Tier II Report to the State Emergency Response Commission, the LEPC, and the Local Fire Department if the threshold planning quantity (TPQ) is exceeded for any extremely hazardous substance or any hazardous substance.

No.

If your facility does not fall into either of the categories listed above, you must submit a Tier Two Report Form to the Emergency Management Division DirectLink Technology Center



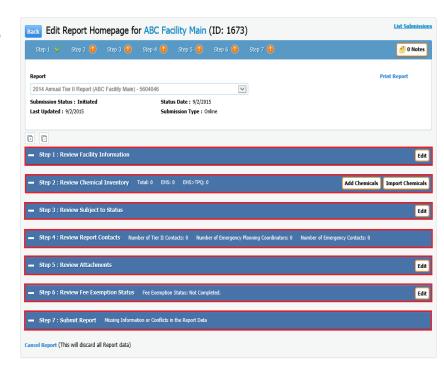






Fee Summary

- 1. Facility Information
- 2. Chemical Inventory
- 3. Subject to Status
- 4. Report Contacts
- 5. Attachments
- 6. Fee Exemption
- 7. Fee Summary
- 8. Certification







Steps #1, 2, 3, 4, 5 & 6 Completed

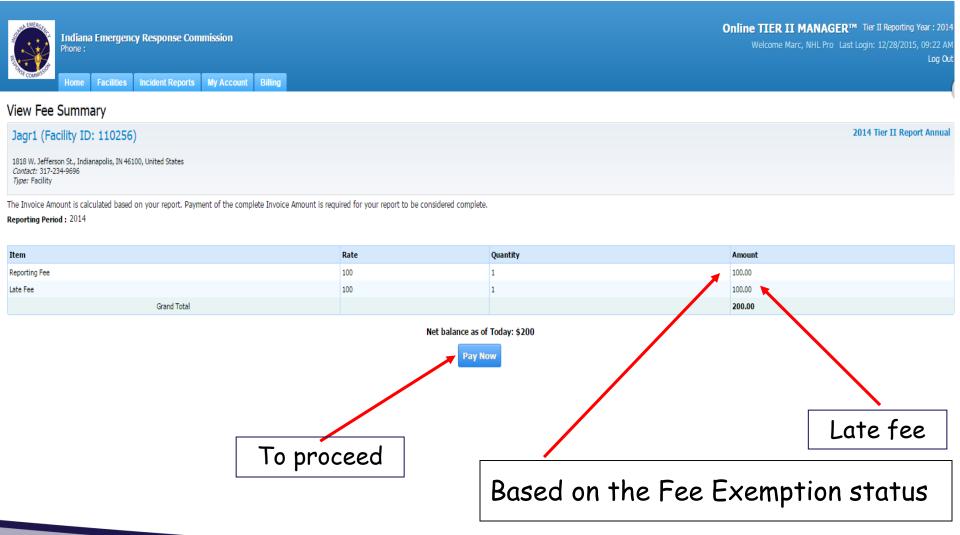
Ste	ep 1 🏑	Step 2 🏑	Step 3 🧹	Step 4 🧹	Step 5 🧹	Step 6 🧹	Step 7 🕕		
Step 5: Review Attachme	ents								Edit
Description						File		File Type	
Site Plan						Desert.jpg		image/jpeg	
Site Coordinate Abbreviations									
Safeguard Measures									
Facility Emergency Response Plan									
Step 6: Review Fee Exem	ption Stat	us Fee Exemp	otion Status: Not	Exempt.					Edit
You have marked the following Ex	xemption Re	easons:							
1.Is the facility a Federal, Sta	ite, or Loca	l Government	facility?						
O Yes									
No									
2.Is the facility a Farm?									
O Yes									
● No									
Step 7: Submit Report	You are alm	ost done!							
If you want to make any more C more requirements.	changes, Cli	ck Edit above fo	r the section(s)	you want to ch	ange. Click the "	Continue" butto	n to proceed. Rea	ad notes on the next page to	see if there are





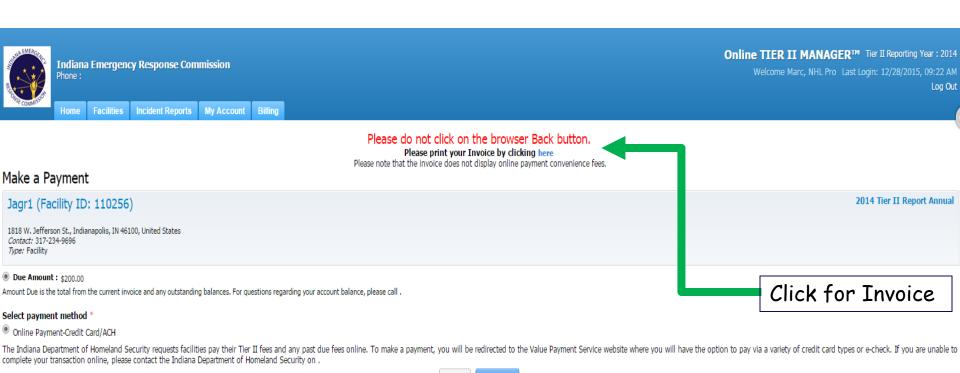
Payment Steps

A State that Works



Payment Steps





Continue

Choose the payment method and select Continue

Indiana
A State that Works

Payment Steps

Enter Payment Details and select Continue



(Do not use your browser's "Back" button. Instead, please navigate using the buttons below.)



Card Number * Expiration Month¹ Expiration Year CW.

VISA DOCUME

What is CVV?

Payment Details Select Payment Method*

Payment Amount: \$ 200.00

Billing Information Check this if card address is international.	
Cardholder First Name*	Last Name*
First Name	Last Name
Billing Address*	City*
AnySt. #1278	Anytown
State*	ZIP code*
-Select- v	37512
Contact Phone Number*	Email Address
Phone Number	email@email.com
Configure	

©2015 Value Payment Systems, LLC.

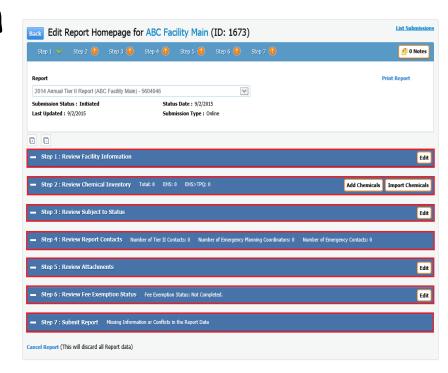
Powered by ValuePaymentSystems





Certification

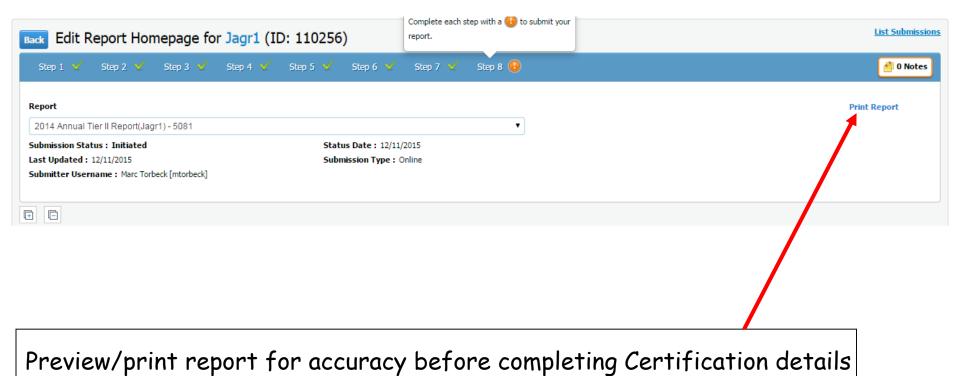
- 1. Facility Information
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Certification





Tier II Report



Page 1 of 3

This report is IN PROGRESS and has not been certified.

Tier II Emergency and Hazardous Chemical Inventory

Reporting Period From January 1, 2014 to December 31, 2014 **✓** Annual □ Update Revised ☑ Facility Information has changed from the last submission **Facility Identification** Owner/Operator Details Facility ID: 110256 LEPC: Jefferson County LEPC Bob W Name: Facility Name: Jagr1 Lat/Long: 37.47/-88.4 Address: 1818 W. Jefferson St. Company Name: **NHL Pro** Maximum Occupants: Indianapolis, IN 46100, United States Physical Location: 1818 W. Jefferson St., Indianapolis, IN Nature of Business: 317-234-9696 mtorbeck@dhs.in.gov 46100 Parent Company Details Jefferson NAICS Code: 206948 County: Fire Department: DEPUTY TWP VFD SIC Code: Name: Phone: 317-234-9696 Dun and Brad No: Dun and Brad No: Manned
 Unmanned
 Unmanned
 Manned
 EIN ID(Tax Number): Address: IN . United States Phone: Email: FTE: **Tier II Information Contact** Subject to EPCRA Section 312 (Annual Inventory)? ☑ Yes ☐ No Name: Marc Torbeck Subject to Emergency Planning under Section 302 of EPCRA (40 CFR part 355)? ☑ Yes ☐ No Title: The Great SARA Specialist Subject to Section 112r of Clean Air Act (CAA)? ☐ Yes ☑ No Phone: 317-234-9696 24 Hr.Phone: 317-234-9696 Email: mtorbeck@dhs.in.gov RMP Facility ID: Subject to EPCRA Section 313 (Toxic Release Inventory - TRI)? ☐ Yes ☑ No TRI Facility ID: Mailing Address Facility Emergency Planning Coordinator Company Name: Pro NHL Attention: Name: Marc Torbeck Street Address 1: 1818 W. Jefferson St. Title: 317-234-9696 Street Address 2: Phone: 24 Hr.Phone: 317-234-9696 City: Indianapolis State: Fmail: mtorbeck@dhs.in.gov 46146 317-234-9696 Zip: Phone: United States Country: **Emergency Contacts** Name Title 24 Hr.Phone Rob Bob haha 317-234-9696 317-945-9432 mtorbeck@dhs.in.gov Ryan Jones 234-323-4342 234-565-4324 mtorbeck@dhs.in.gov **Optional Attachments** Certification and Attestation: I certify under penalty of law that I have personally examined and am familiar with the information and that based on my inquiry of those Site Plan individuals responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. The undersigned attests, subject to the penalties for perjury, that the undersigned is the Owner or Operator of this facility, or that the undersigned is the properly authorized representative, agent, member or officer of the Site Coordinate Abbreviations Owner or Operator. I agree, and it is my intent, to sign this Tier II emergency and hazardous chemical inventory form ("Tier II Report") by accessing the Indiana Emergency Other Safeguard measures Response Commission Online Tier II ManagerTM portal using the secure password assigned to me and by electronically submitting this Tier II Report to the Indiana Emergency Facility Emergency Response Plan Response Commission. I understand that my submission of this Tier II Report in this fashion is the legal equivalent of having placed my handwritten signature on the submitted Tier II Report and the above Certification and Attestation. Name and official title of owner/operator or authorized representative Date Signed Telephone Number Signature



Certification



Certify Report

ABC Facility Main (Facility ID: 1673) Main Street, Reading, PA 19605, United States Contact: 484-949-4944 Type: Facility

I certify under penalty of law that I have personally examined and am familiar with the information, and that based on my inquiry of those individuals responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.

I understand that I am officially submitting this report and associated information to authorities. I also understand that once the submission is completed it will become an official archive for authorities.*

Name of Gyner/Operator or Authorized Representative "Official Title "

Jane Smith Director

Telephone Numbe " Date "

333-333-3333 x3 09/02/2015

Cancel Submit

Check Certification box and select Submit



Notification of Certification To IERC, LEPC & Fire Dept



American Welding & Gas (Facility ID :110274) 2015 Tier II Annual Submission Certified - Online TIER II MANAGER™

To Sara Tier 2

follow up. Start by Tuesday, January 05, 2016. Due by Tuesday, January 05, 2016.

This is an automated message from the Online TIER II MANAGERTM.

At 1/5/2016 8:34:43 AM, 2015 Tier II Report Annual was Certified by Username: jschoolcraft for American Welding & Gas, Facility ID: 110274.

The Tier II Report Report Submission ID is 5153.

Perry Spencer Rural Telephone Coop., Inc. dba PSC (Facility ID: 110328) Subject To 312 Status Changed -Online TIER II MANAGER™

To Sara Tier 2

1 Follow up. Start by Tuesday, January 05, 2016. Due by Tuesday, January 05, 2016.

This is an Automated Message from the Online TIER II MANAGERTM.

At 01/05/2016, Subject to 312 Status was changed from Unknown to Active by User perryspencer for Perry Spencer Rural Telephone Coop., Inc. dba PSC (Facility ID: 110328).

Metal Fab Engineering, Inc. (Facility ID: 110301) Subject To 302 Status Changed - Online TIER II MANAGER™

To Sara Tier 2

follow up. Start by Tuesday, January 05, 2016. Due by Tuesday, January 05, 2016.

This is an Automated Message from the Online TIER II MANAGERTM.

At 01/05/2016, Subject to 302 Status was changed from Active to Inactive by User Metalfab for Metal Fab Engineering, Inc. (Facility ID: 110301).

_ Tier II report completion

Status change to Active

Status change to Inactive





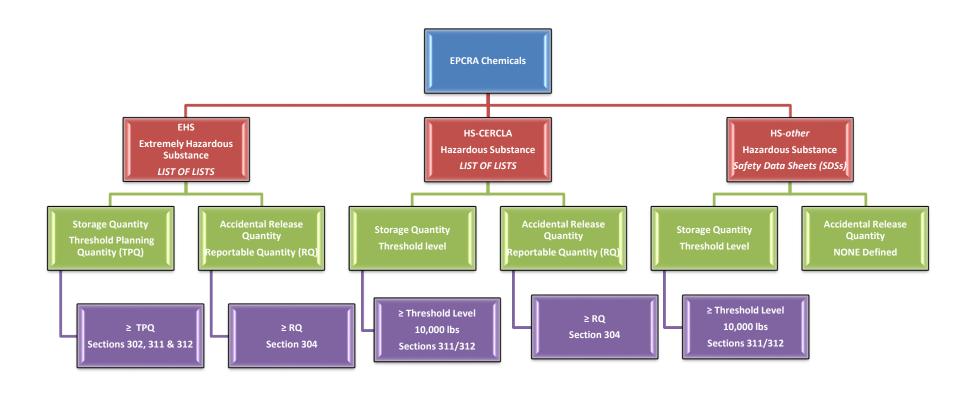
Benefits of Tier II Manager

- One-Stop Reporting: Facilities no longer need to submit three separate Tier II reports to the state, LEPC, and fire departments. A single submittal through *Tier II Manager* satisfies reporting to all three entities (unless the LEPC and/or fire department requests paper Tier II reports from the facility)
- Manage Facility Chemical Inventory: LEPCs and fire departments can search for and delineate chemical types and quantities reported through the online portal for planning purposes
- <u>Automatic Notifications</u>: LEPCs and fire departments are instantly notified about facility notifications/updates.
- <u>Previous Facility Information</u>: Facility data entered last year has been uploaded to *Tier II Manager;* however, facilities will need to make some edits to facility contacts and chemical data to conform to the new platform, and submission of new site plans is required.



EPCRA Chemical Storage, Release, TPQs and RQs...

Reporting Requirements at a glance





Frequently Asked Questions EPCRA Sections 301-303



http://emergencymanagement.supportportal.com/link/portal/23002/23016/ArticleFolder/629/Emergency-Planning-EPCRA-301-303

- Q Are there any exemptions under EPCRA Section 302 reporting?
- A NO, all federal, state, local and municipal facilities must report EHS inventories stored ≥ TPQs
- Q Could EHSs be reported as mixtures?
- A NO, all EHSs must be reported as pure products
- Q Should Section 302 notifications be submitted whenever you acquire an EHS ≥ TPQ?
- A NO, 302 notification is required when at an EHS is being stored ≥ TPQ for the first time
- Q When should facilities report the acquisition of an EHS ≥ TPQ?
- A Within 60 days upon acquisition of EHS for the first time Within 30 days for any changes the following changes:
 - Change in location or storage of chemical on site
 - An EHS is no longer present on site



<u>Facility</u> is no longer in operation

Frequently Asked Questions EPCRA Sections 301-303



- Q If an extremely hazardous substance is not stored on-site but is produced in a process such as incineration, is it exempt from both TPQ calculation and release reporting if the release is covered by a Clean Air Act permit?
- A NO, a hazardous substance produced on-site in processes such as incineration, is considered present at the facility and subject to section 302 reporting requirements provided that the amount on-site exceeds the threshold planning quantity at any one time. However, if the release is federally permitted under section 101(10) of CERCLA, which includes permitted emissions into the air under the Clean Air Act, then the release need not be reported under section 304.
- Q Are on-site contractors responsible for reporting EHSs brought on-site?
- A YES, a contractor could be considered an operator of the facility or of a portion of the facility depending on whether he/she has enough authority. If the contractor is considered an "operator," he/she could be held liable for not making the required notifications under sections 302 or 304. If no notification is made under sections 302 and 304, owner and operator will be held liable.





EPCRA Section 304

http://emergencymanagement.supportportal.com/link/portal/23002/23016/ArticleFolder/662/Release-Notification-EPCRA-304-CERCLA-103

- Q Are there any exemptions under EPCRA 304 reporting?
- A YES...
 - Releases which result in exposure only to persons solely within the facility boundaries
 - √ "Federally permitted release" as defined under the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA) Section 101(10)
 - ✓ Releases of a pesticide product that is exempt from reporting under section 103(e) of CERCLA
 - ✓ Any release that does not meet the definition of release under section 101(22) of CERCLA and is therefore exempt from CERCLA section 103(a) reporting
 - ✓ Any radionuclide release that occurs





EPCRA Section 304

- Q Should all EPCRA chemical releases be reported?
- A NO, only accidental releases ≥ reportable quantity (RQ)
- Q What triggers section 304 (Emergency) notifications?
- A Accidental chemical release above RQ that will migrate off site
- Q What are the required notifications?
- A <u>Immediate verbal notification</u> to state and LEPC if EHS and to National Response Center (NRC) if HS [for CERCLA 103]
 - Written notification to IERC and LEPC
- Q Where should the written reports be sent?
- A To the IERC
- Q What is the difference between TPQ and RQ?
- A TPQ is the storage quantity of an EHS that triggers sections 302, 311 and 312 notifications
 - RQ is the accidental release quantity of an EHS or CERCLA-defined HS that triggers section 304 notification





EPCRA Section 304

- Q Is a release reportable if it's been processed by the local wastewater treatment system?
- A YES, if it involves an EPCRA-reportable chemical. Note that NPDES/SDWA may be applicable in this scenario.
- Are releases into a Publicly Owned Treatment Works (POTW) subject to CERCLA section 103(a) reporting requirements when the pollutant is specified in and in compliance with the pretreatment standards of the Clean Water Act, subject to CERCLA section 103(a) reporting requirements?
- A NO, releases permitted under other federal programs as defined by CERCLA section 101(10)(J) are exempt from CERCLA section 103(a) reporting requirements.



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EPCRA Section 304

- Q Are reports made to state and local government agencies relayed to the National Response Center (NRC) and, if so, does the original call satisfy reporting requirements under CERCLA section 103?
- A Although reports are sometimes passed on to the NRC by state and local government agencies, a person responsible for reporting under CERCLA relies on such state or local "relay" of information at his/her own risk. This relay of information does not automatically satisfy CERCLA reporting requirements, and state or local agencies cannot be responsible for an individual's compliance with a federal statute. CERCLA section 103(a) specifically requires the person in charge of a vessel or facility to report immediately to the NRC a release of a hazardous substance whose amount equals or exceeds the assigned RQ. If the appropriate information is not received within an appropriate timeframe at the NRC, the person responsible for CERCLA reporting still may be found not to have complied with the section 103 notification requirements.



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Frequently Asked Questions EPCRA Section 304

- Q How does EPCRA address fertilizer application (e.g., 28% urea)?
- A Normal application of fertilizer would not need to be reported. However, an accidental release of such substances (or other release not generally in accord with its intended purpose) in excess of the RQ must be reported.
- Q Are pipelines, barges, and vessels subject to release notification?
- A NO, Title III (section 327) does not apply to the transportation of any substance or chemical including transportation by pipeline, except as provided in section 304, which requires notification from facilities of releases of EHSs and CERCLA hazardous substances. Section 327 exempts only HSs from reporting and does not otherwise exempt the facility.



Frequently Asked Questions EPCRA Sections 311-312



http://emergencymanagement.supportportal.com/link/portal/23002/23016/ArticleFolder/750/Tier-II-Chemical-Inventory-Reporting-EPCRA-312

- Q Are there any exemptions under sections 311 & 312?
- A YES, and they are listed under 311(e) as follows:
 - Solids—To the extent that exposure does not occur under normal conditions of use (except when solid is modified and exposure can occur)
 - > Facilities—Mining
 - Transportation—Substances in or being stored incident to transport
 - Substances—FDA-controlled; for personal/household purposes, research labs/hospitals, and routine agricultural operations



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Frequently Asked Questions EPCRA Sections 311-312

- Q When should facilities submit 311 reports for the acquisition of an HS ≥ Threshold Quantity (10, 000 lbs)?
- A Within 90 days upon acquisition of new or change of HS
- Q When is a retail gas station considered "not in compliance" with UST requirements?
- A facility is not in compliance with the UST requirements (and therefore not eligible for the higher EPCRA thresholds) when it first fails to meet the UST requirements. For example, if an owner or operator of a retail gas station has a tank system that was not in compliance with UST requirements, that owner or operator cannot apply the higher thresholds.
- Q Is the growing of turf by a nursery considered routine agricultural operation?
- A YES, agricultural operations include nurseries and other horticultural operations. Therefore, chemicals used in direct support of turf growing by a nursery are exempt.



Frequently Asked Questions EPCRA Sections 311-312



- Q. Does this exemption apply if the turf is grown and maintained by a golf course?
- A NO, a golf course is not an agricultural operation. Golf courses derive their income from the playing of golf, not the sale of turf or other horticultural products.
- Q Does the agricultural use exemption apply to fuels used by harvesting services to transport crops from the farm to the market or the food processor?
- A NO, agricultural exemption is intended primarily to cover hazardous chemicals used or stored at the farm facility. Harvesting services are not considered to be part of the growing operation. Therefore, the fuel used by the harvesting service must be reported.
- Q Does the agricultural use exemption apply to the fuel used by the farmer to transport crops from the farm to the market or the food processor?
- A YES, fuel used by the farmer and which is located at the farm itself would be exempt.



Indiana EPCRA Reporting

ON THE PROPERTY OF HOUSE COURT OF HO

Sections 302, 304, 311 & 312 To the State, LEPC & Fire Depts

Online Portal for EPCRA Reporting

Tier II Manager

www.in.gov/dhs/3893.htm

Note: Facilities must, upon request, promptly provide the appropriate local emergency planning committee (LEPC) and/or fire department with jurisdiction over the facility their Tier II emergency and hazardous chemical inventory form information as required by IC 13-25-2-10(c).

To link username to 2014 Tier II facilities, email facility names and ID numbers to <u>SARATr2@dhs.in.gov</u>, if you are a consultant or are reporting for multiple facilities





SARA Program Contact Information

- > State program webpage: www.in.gov/dhs/3893.htm
- Tier II Manager webpage: www.tier2.dhs.in.gov
- > Email: <u>SARATr2@dhs.in.gov</u>
- > Toll-free number: (855) 246-0065
- Marc Torbeck SARA Program Specialist <u>mtorbeck@dhs.in.gov</u> (317) 234-9696
- Ian Ewusi
 SARA Program Manager
 iewusi@dhs.in.gov
 (317) 695-2119

